

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department - Vehicles - Certain repairs and replacements to the vehicle bearing No. AHY 7893 (Ambassador) being used by the Deputy Secretary (Y), MA & UD Department - Expenditure of Rs.19,930/- sanctioned - Orders - Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPEMTN (OP.2) DEPARTMENT

G.O.Rt.No. 1580

Dated: 05-12-2011.

Read the following:

1. Govt. Letter No.18694/OP.2/2011,MA & UD (OP) Dept., Dt.22-07-2011.
2. From the General Superintendent, P.W.D Workshop & Stores, Hyderabad, Lr.No.GS/PWDWSS/Hyd/DEE-III/176-2011, dt.15.10.2011 and Credit bill along with advance Receipt, Dt.15-10-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.19,930/- (Rupees Nineteen thousand nine hundred and thirty only) to the General Superintendent, PW Workshop and Stores, Hyderabad towards certain repairs and replacement works done one to the Government Vehicle bearing No. AHY 7893 being used by the Deputy Secretary (Y), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services -MH.090 - Secretariat - SH (07)-MA & UD Department - 510 -Motor Vehicles".

3. The Municipal Administration and Urban Development (OP.Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the General Superintendent, PW Workshop and Stores, Hyderabad in their A/c. No.62207994961, SBH, Secretariat, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to:  
The General Superintendent, PW Workshop & Stores,  
Mint Compound, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER